

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Government Vehicles – General Administration Department –Repairs/ replacements to the Government Vehicle bearing No. AP 9 AR 5555 being used by the PRO to C.M. - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 842

Dated :01.03.2013

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From PRO to C.M., letter dated 26.02.2013.
- 3) Letter No.10343/OP.VII/2013-1, GA(OP.VII) Deptt.,dated:03.04.2013.
- 4) Letter No.10343/OP.VII/2013-2, GA(OP.VII) Deptt.,dated:04.10.2013.
- 5) From General Supdt., PWD Workshop, Credit Bill No.  
No.GS/PWDWSS/Hyd/DEE-III/1737m/1,dated :31.01.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.56,310/- (Rupees Fifty Six Thousand Three Hundred and Ten only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No.AP 9 AR 5555 being used by the PRO to C.M.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles-511-Maintenance of Motor Vehicles ."

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER